

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the third and fourth quarters of 2012 pursuant to Public Law 95-384 are as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. FRANK D. LUCAS, Chairman, Jan. 25, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Adrienne Ramsay .....	10/7	10/9	Russia .....		802.00						802.00
	10/9	10/11	Switzerland .....		900.00						900.00
Commercial Airfare .....							10,439.70				10,439.70
Donna Shahbaz .....	10/8	10/11	Italy .....		806.00						806.00
	10/12	10/13	Luxembourg .....								
	10/13	10/14	France .....								
	10/14	10/17	Germany .....		360.58						360.58
Local Transportation Costs .....							1,722.00				1,722.00
Misc. Staff Delegation Costs .....								1,859.44			1,859.44
Commercial Airfare .....							2,561.20				2,561.20
Sarah Young .....	10/8	10/11	Italy .....		806.00						806.00
	10/12	10/13	Luxembourg .....								
	10/13	10/14	France .....								
	10/14	10/17	Germany .....		360.58						360.58
Local Transportation Costs .....							1,843.00				1,843.00
Misc. Staff Delegation Costs .....								1,859.44			1,859.44
Commercial Airfare .....							2,845.40				2,845.40
Robert Blair .....	10/14	10/20	Russia .....		2,278.00						2,278.00
Local Transportation Costs .....							3,899.00				3,899.00
Interpreter's Service .....								4,466.58			4,466.58
Commercial Airfare .....							9,460.25				9,460.25
Loraine Heckenberg .....	10/14	10/23	Russia .....		3,379.35						3,379.35
Local Transportation Costs .....							4,011.00				4,011.00
Interpreter's Service .....								4,466.58			4,466.58
Commercial Airfare .....							7,615.05				7,615.05
Taunja Berquam .....	10/14	10/20	Russia .....		2,278.00						2,278.00
Local Transportation Costs .....							3,829.00				3,829.00
Interpreter's Service .....								4,466.58			4,466.58
Commercial Airfare .....							9,465.65				9,465.65
Brooke Boyer .....	10/9	10/10	Italy .....		328.50						328.50
	10/10	10/13	Kenya .....		914.78						914.78
	10/13	10/16	Uganda .....		928.68						928.68
	10/16	10/17	Djibouti .....		340.00						340.00
Misc. Transportation Costs .....							128.00				128.00
Commercial Airfare .....							9,846.50				9,846.50
Tim Prince .....	10/9	10/10	Italy .....		328.50						328.50
	10/10	10/13	Kenya .....		914.78						914.78
	10/13	10/16	Uganda .....		928.68						928.68
	10/16	10/17	Djibouti .....		340.00						340.00
Misc. Transportation Costs .....							32.00				32.00
Commercial Airfare .....							9,846.50				9,846.50
BG Wright .....	10/9	10/10	Italy .....		328.50						328.50
	10/10	10/13	Kenya .....		914.78						914.78
	10/13	10/16	Uganda .....		928.68						928.68
	10/16	10/17	Djibouti .....		340.00						340.00
Misc. Transportation Costs .....							138.00				138.00
Commercial Airfare .....							9,846.50				9,846.50
Megan Rosenbusch .....	10/9	10/10	Italy .....		328.50						328.50
	10/10	10/13	Kenya .....		914.78						914.78
	10/13	10/16	Uganda .....		928.68						928.68
	10/16	10/17	Djibouti .....		340.00						340.00
Misc. Transportation Costs .....							155.00				155.00
Commercial Airfare .....							9,846.50				9,846.50
Dena Baron .....	10/14	10/17	France .....		310.00						310.00
	10/17	10/19	Germany .....		293.00						293.00
Misc. Staff Delegation Costs .....							1,214.60				1,214.60
Misc. Transportation Costs .....							168.74				168.74
Commercial Airfare .....							3,153.50				3,153.50
Michael Friedberg .....	10/14	10/17	France .....		310.00						310.00
	10/17	10/19	Germany .....		293.00						293.00
Misc. Staff Delegation Costs .....								1,214.60			1,214.60
Misc. Transportation Costs .....							168.74				168.74
Commercial Airfare .....							3,018.50				3,018.50
Doug Disrud .....	10/16	10/17	France .....		165.00						165.00
	10/17	10/19	Germany .....		293.00						293.00
Misc. Staff Delegation Costs .....								550.60			550.60
Misc. Transportation Costs .....							168.74				168.74
Commercial Airfare .....							3,102.74				3,102.74
Kate Hallahan .....	10/14	10/17	France .....		310.00						310.00
	10/17	10/19	Germany .....		293.00						293.00
Misc. Staff Delegation Costs .....								1,214.60			1,214.60
Misc. Transportation Costs .....							168.74				168.74
Commercial Airfare .....							3,118.50				3,118.50
Joseph William Carlile .....	10/14	10/17	France .....		310.00						310.00
	10/17	10/19	Germany .....		293.00						293.00
Misc. Staff Delegation Costs .....								1,214.60			1,214.60
Misc. Transportation Costs .....							168.74				168.74
Commercial Airfare .....							3,118.50				3,118.50
Hon. Rodney Frelinghuysen .....	12/7	12/9	Bahrain .....		248.00						248.00
	12/9	12/11	Saudi Arabia .....		126.00						126.00
	12/10	12/11	Belgium .....		154.00						154.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012—  
Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Committee total .....					25,416.35		113,883.69		22,527.62		161,827.66

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

HON. HAROLD ROGERS, Chairman, Jan. 28, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to India, Afghanistan, October 12–19, 2013:											
Hon. Duncan Hunter .....	10/17	10/18	Afghanistan .....		56.00						56.00
Commercial Transportation .....	10/13	10/17	India .....				21,063.95				21,063.95
Hon. Adam Smith .....	10/17	10/18	Afghanistan .....		293.94						293.94
Commercial Transportation .....	10/13	10/17	India .....				18,030.85				18,030.85
Hon. Todd Platts .....	10/17	10/18	Afghanistan .....		305.94						305.94
Commercial Transportation .....	10/13	10/17	India .....		25.00						25.00
Ryan Crumpler .....	10/17	10/18	Afghanistan .....		629.00		15,037.40				15,037.40
Commercial Transportation .....	10/13	10/17	India .....		56.00						56.00
Paul Arcangeli .....	10/14	10/17	Afghanistan .....		520.00		17,130.50				17,130.50
Commercial Transportation .....	10/17	10/18	India .....		56.00						56.00
Michael Casey .....	10/13	10/17	India .....		629.00		19,585.56				19,585.56
Commercial Transportation .....	10/17	10/18	Afghanistan .....		56.00						56.00
Visit to Japan and Taiwan, November 16–21, 2012:							17,130.50				17,130.50
Hon. Robert J. Wittman .....	11/18	11/19	Japan .....		245.00						245.00
Commercial Transportation .....	11/19	11/21	Taiwan .....		212.01						212.01
Hon. Madeleine Z. Bordallo .....	11/21	11/21	Japan .....				10,200.60				10,200.60
Commercial Transportation .....	11/18	11/19	Japan .....		245.00						245.00
Michele Pearce .....	11/19	11/21	Taiwan .....		212.01						212.01
Commercial Transportation .....	11/21	11/21	Japan .....				10,200.60				10,200.60
Debra Wada .....	11/18	11/19	Japan .....		245.00						245.00
Commercial Transportation .....	11/19	11/21	Taiwan .....		212.01						212.01
Visit to United Arab Emirates, Afghanistan, Bahrain, November 16–22, 2012 with CODEL Chaffetz:							10,200.60				10,200.60
Hon. Mike Coffman .....	11/18	11/18	United Arab Emirates .....		194.70						194.70
Commercial Transportation .....	11/18	11/19	Afghanistan .....		28.00						28.00
Commercial Transportation .....	11/19	11/21	Bahrain .....		333.91						333.91
Committee total .....					5,011.53		148,781.16				153,792.69

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HOWARD P. "BUCK" McKEON, Chairman, Jan. 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Bill Flores .....	11/18	11/19	Japan .....		245.00						245.00
Commercial Transportation .....	11/19	11/21	Taiwan .....		212.01						212.01
Committee total .....	11/21	11/21	United States .....				13,575.10				13,575.10
Committee total .....					457.01		13,575.10				14,032.11

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. PAUL RYAN, Chairman, Jan. 30, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Brett Guthrie .....	6/30	7/2	Slovakia .....		542.29		( <sup>3</sup> )				542.29
Commercial Transportation .....	7/2	7/4	Georgia .....		862.62		( <sup>3</sup> )				862.62
Commercial Transportation .....	7/4	7/5	Djibouti .....		342.04		( <sup>3</sup> )				342.04
Commercial Transportation .....	7/5	7/6	Spain .....		496.89		( <sup>3</sup> )				496.89
Hon. Gene Green .....	6/30	7/3	Portugal .....		807.00		( <sup>3</sup> )				807.00
Commercial Transportation .....	7/3	7/4	Spain .....		345.00		( <sup>3</sup> )				345.00
Commercial Transportation .....	7/4	7/9	Croatia .....		1,488.33		( <sup>3</sup> )				1,488.33
Hon. Marsha Blackburn .....	9/4	9/5	Thailand .....		103.00		( <sup>3</sup> )				103.00

February 25, 2013

## CONGRESSIONAL RECORD—HOUSE

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## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2012—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Phil Gingrey .....	9/5	9/7	India .....		218.00		( <sup>3</sup> )				218.00
	9/7	9/8	Azerbaijan .....		373.00		( <sup>3</sup> )				373.00
	9/8	9/10	Austria .....		708.00		( <sup>3</sup> )				708.00
	8/18	8/20	Spain .....		320.50		( <sup>3</sup> )				320.50
	8/20	8/22	Germany .....		593.04		( <sup>3</sup> )				593.04
Hon. Adam Kinzinger .....	8/23	8/25	United Kingdom .....		586.00		( <sup>3</sup> )				586.00
	6/30	7/2	Slovakia .....		542.29		( <sup>3</sup> )				542.29
	7/2	7/4	Georgia .....		862.62		( <sup>3</sup> )				862.62
	7/4	7/4	Djibouti .....		342.04		( <sup>3</sup> )				342.04
	7/5	7/6	Spain .....		496.89		( <sup>3</sup> )				496.89
Committee total .....					10,029.55						10,029.55

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. FRED UPTON, Chairman, Jan. 31, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Shannon Taylor .....	10/21	10/25	Uruguay .....		874.83		4,044.64		950.00		5,869.47
Returned per diem .....	10/21	10/25	Uruguay .....		(30.00)						(30.00)
Michelle Ash .....	10/21	10/25	Uruguay .....		874.83		4,044.64		1,000.51		5,919.98
Returned per diem .....	10/21	10/25	Uruguay .....		(156.08)						(156.00)
Felipe Mendoza .....	10/21	10/25	Uruguay .....		874.83		3,773.04		950.00		5,597.87
Returned per diem .....	10/21	10/25	Uruguay .....		(30.91)						(30.91)
Mary Neumayr .....	11/12	11/16	Switzerland .....		1,936.50		1,981.50				3,918.00
Returned per diem .....	11/12	11/16	Switzerland .....		(325.32)						(325.32)
Jacqueline Cohen .....	11/12	11/16	Switzerland .....		1,936.50		1,981.50				3,918.00
Returned per diem .....	11/12	11/16	Switzerland .....		(220.00)						(220.00)
David Redl .....	12/3	12/7	United Arab Emirates .....		1,245.78		2,538.70		343.20		4,127.68
Shawn Chang .....	12/3	12/7	United Arab Emirates .....		1,245.78		2,538.70				3,784.48
Returned per diem .....	12/3	12/7	United Arab Emirates .....		(130.00)						(130.00)
Roger Sherman .....	12/3	12/7	United Arab Emirates .....		1,245.78		2,538.70				3,784.48
Returned per diem .....	12/3	12/7	United Arab Emirates .....		(261.00)						(261.00)
Committee total .....					9,081.52		23,441.42		3,243.71		35,766.65

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. FRED UPTON, Chairman, Jan. 31, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Stevan Pearce .....	11/8	11/12	Egypt .....		175.00						175.00
	11/12	11/12	England .....		175.00		19,524.60		218.66		19,743.26
Committee total .....					175.00		19,524.60		218.66		19,918.26

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JEB HENSARLING, Chairman, Jan. 30, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Dennis Halpin .....	10/9	10/13	China .....		911.00		10,983.80				11,894.80
	10/13	10/16	South Korea .....		987.00		( <sup>4</sup> )				987.00
	10/16	10/19	Japan .....		1,545.00		( <sup>4</sup> )				1,545.00
Janice Kaguyutan .....	10/9	10/13	China .....		886.00		14,237.00				15,123.00
	10/13	10/16	South Korea .....		877.00		( <sup>4</sup> )				877.00
Douglas Anderson .....	10/9	10/13	China .....		851.00		11,018.80				11,869.80
	10/13	10/16	South Korea .....		987.00		( <sup>4</sup> )				987.00
	10/16	10/19	Japan .....		1,439.00		( <sup>4</sup> )				1,439.00
Hon. Karen Bass .....	10/6	10/7	Ghana .....		319.00		( <sup>3</sup> )				319.00
	10/7	10/11	Gabon .....		2,100.00		( <sup>3</sup> )				2,100.00
	10/11	10/13	Botswana .....		405.00		630.00				1,035.00
Hon. Russ Carnahan .....	10/13	10/14	Senegal .....		285.00		7,039.00				7,324.00
	10/6	10/7	Ghana .....		319.00		( <sup>3</sup> )				319.00
	10/7	10/11	Gabon .....		2,100.00		( <sup>3</sup> )				2,100.00
Hon. David Cicilline .....	10/11	10/13	Botswana .....		405.00		630.00				1,035.00
	10/13	10/14	Senegal .....		285.00		3,400.70				3,685.70
	11/17	11/19	Japan .....		245.00		14,716.10				245.00
Hon. Chris Smith .....	11/19	11/21	Taiwan .....		247.00		( <sup>4</sup> )				247.00
	12/6	12/9	Bolivia .....		401.47		3,471.90				3,873.37
Sheri Rickert .....	12/6	12/9	Bolivia .....		427.69		122.99				550.68
Hon. Jeff Duncan .....	11/18	11/19	Afghanistan .....				( <sup>3</sup> )				
	11/19	11/20	Bahrain .....		439.65		11,581.70				12,021.35
	11/18	11/18	United Arab Emirates .....		194.66		( <sup>4</sup> )				194.66
Alan Makovsky .....	12/7	12/9	Bahrain .....		150.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 2012—  
Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Committee total .....				16,806.47		16,806.47		77,831.99			94,638.46

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

<sup>4</sup> Commercial air fare.

HON. ILEANA ROS-LEHTINEN, Jan. 31, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DOC HASTINGS, Chairman, Jan. 30, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jason Chaffetz .....	10/5	10/7	Germany .....		247.00		8,023.90				8,270.90
James Lewis .....	10/5	10/7	Germany .....		247.00		1,821.70				2,068.70
Hon. Jason Chaffetz .....	11/17	11/18	United Arab Emirates .....		194.66						194.66
	11/18	11/19	Afghanistan .....								
	11/19	11/21	Bahrain .....		439.65		11,713.50				12,153.15
Thomas Alexander .....	11/17	11/18	United Arab Emirates .....		194.66						194.66
	11/18	11/19	Afghanistan .....								
	11/19	11/21	Bahrain .....		439.65		11,713.50				12,153.15
Delegation expenses .....								2,636.81			2,636.81
Committee total .....											37,672.03

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DARRELL E. ISSA, Chairman, Jan. 28, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. David Dreier .....	10/6	10/13	Africa .....		944.00		6,441.00				7,385.00
Bradley Smith .....	10/6	10/13	Africa .....		944.00		6,441.00				7,385.00
Rachael Leman .....	10/6	10/13	Africa .....		944.00		5,740.00				6,684.00
Hugh Halpern .....	10/14	10/16	Belgium .....		546.00		2,076.90				2,622.90
Miles Lackey .....	10/14	10/16	Belgium .....		546.00		2,076.90				2,622.90
Hugh Halpern .....	10/16	10/19	United Kingdom .....		1,497.00						1,497.00
Miles Lackey .....	10/16	10/19	United Kingdom .....		1,497.00						1,497.00
Hon. Pete Sessions .....	11/30	12/2	Mexico .....		190.00				503.00		693.00
Hon. Jared Polis .....	11/30	12/2	Mexico .....		190.00				442.00		632.00
Committee total .....											31,018.80

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. PETE SESSIONS, Chairman, Jan. 30, 2013.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Brad Miller .....	10/14	10/15	India .....		109.00		( <sup>3</sup> )				109.00
	10/15	10/16	India .....		126.00		( <sup>3</sup> )				126.00
	10/16	10/17	India .....		109.00		( <sup>3</sup> )				109.00
	10/17	10/18	Afghanistan .....		56.00		( <sup>3</sup> )				56.00
Neil Canfield .....	11/25	11/30	United Arab Emirates .....		2,133.30		7,655.70				9,789.00
					2,533.30		7,655.70				10,189.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

HON. RALPH M. HALL, Jan. 29, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jeff Miller .....	11/8	11/12	Czech Republic .....		544.00		5,278.96		1,154.21		6,977.17
Committee total .....					544.00		5,278.96		1,154.21		6,977.17

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JEFF MILLER, Chairman, Jan. 29, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Ron Kind .....	10/17	10/18	Afghanistan .....		56.00						56.00
	10/13	10/17	India .....		1,065.63						1,065.63
Hon. Erik Paulsen .....	11/17	11/18	United Arab Emirates .....		194.66		3,152.26				33,152.26
	11/18	11/19	Afghanistan .....		439.95						439.95
	11/19	11/21	Bahrain .....				11,132.70				11,132.70
Committee total .....					1,756.24		44,284.96				46,041.020

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DAVE CAMP, Chairman, Jan. 31, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Darren Dick .....	10/14	10/15	Middle East .....		485.00						
	10/15	10/16	Middle East .....		267.00						
	10/16	10/18	Middle East .....		737.64						
	10/18	18/19	Middle East .....		493.00						
Commercial Airfare .....							10,523.20				12,505.84
Heather Molino .....	10/14	10/15	Middle East .....		485.00						
	10/15	10/16	Middle East .....		267.00						
	10/16	10/18	Middle East .....		737.64						
	10/18	18/19	Middle East .....		493.00						
Commercial Airfare .....							10,523.20				12,505.84
Geof Kahn .....	10/14	10/15	Middle East .....		485.00						
	10/15	10/16	Middle East .....		267.00						
	10/16	10/18	Middle East .....		737.64						
	10/18	18/19	Middle East .....		493.00						
Commercial Airfare .....							10,523.20				12,505.84
Darren Dick .....	10/25	10/27	Eurasia .....		501.10						
	10/27	10/29	Eurasia .....		595.76						
	10/29	10/30	Eurasia .....		359.12						
	10/30	11/1	Eurasia .....		731.04						
Commercial Airfare .....							4,602.60				6,789.62
Sarah Geffroy .....	10/25	10/27	Eurasia .....		501.10						
	10/27	10/29	Eurasia .....		595.76						
	10/29	10/30	Eurasia .....		359.12						
	10/30	11/1	Eurasia .....		731.04						
Commercial Airfare .....							4,602.60				6,789.62
Hon. Mike Rogers .....	12/7	12/9	Middle East .....		1,545.18						
	12/9	12/10	Middle East .....		485.00						
	12/10	12/11	Europe .....		353.21						2,383.39
Hon. Dutch Ruppersberger .....	12/7	12/9	Middle East .....		1,545.18						
	12/9	12/10	Middle East .....		485.00						
	12/10	12/11	Europe .....		353.21						2,383.39
Hon. Devin Nunes .....	12/7	12/9	Middle East .....		1,545.18						
	12/9	12/10	Middle East .....		485.00						
	12/10	12/11	Europe .....		353.21						2,383.39
Hon. Michael Conaway .....	12/7	12/9	Middle East .....		1,545.18						
	12/9	12/10	Middle East .....		485.00						
	12/10	12/11	Europe .....		353.21						2,383.39
Hon. Rodney P. Frelinghuysen .....	12/7	12/9	Middle East .....		1,545.18						
	12/9	12/10	Middle East .....		485.00						
	12/10	12/11	Europe .....		353.21						2,383.39
Michael Allen .....	12/7	12/9	Middle East .....		1,545.18						
	12/9	12/10	Middle East .....		485.00						
	12/10	12/11	Europe .....		353.21						2,383.39
Heather Molino .....	12/7	12/9	Middle East .....		1,545.18						
	12/9	12/10	Middle East .....		485.00						
	12/10	12/11	Europe .....		353.21						2,383.39
Susan Phalen .....	12/7	12/9	Middle East .....		1,545.18						
	12/9	12/10	Middle East .....		485.00						
	12/10	12/11	Europe .....		353.21						2,383.39
Jamil Jaffer .....	12/7	12/9	Middle East .....		1,545.18						
	12/9	12/10	Middle East .....		485.00						
	12/10	12/11	Europe .....		353.21						2,383.39

"In accordance with title 22, United State Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted."

Committee total .....											81,720.26
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<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

HON. MIKE ROGERS of Michigan, Chairman, Jan. 31, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2012

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Steve Cohen .....	9/28	10/2	Georgia .....	Lari	1,129.00		14,550.00				15,679.00
Paul Carter .....	9/23	9/27	Poland .....	Zloty	1,028.00		17,118.10				18,146.10
	9/28	10/3	Georgia .....	Lari	1,608.00						1,608.00
	12/2	12/8	Ireland .....	Euro	2,433.00		1,295.80				12,631.23
Winsome Packer .....	9/28	10/3	Georgia .....	Lari	1,815.43		10,815.80				12,631.23
Robert Hand .....	10/4	10/8	Albania .....	Lek	867.00		3,603.50				4,470.50
Orest Deychakivsky .....	10/25	10/30	Ukraine .....	Hryvnia	1,789.58		7,856.20				9,645.78
	10/30	11/1	Germany .....	Euro	643.35						643.35
Daniel Redfield .....	10/25	10/30	Ukraine .....	Hryvnia	1,650.75		8,300.00				9,950.75
	10/30	11/1	Germany .....	Euro	643.35						643.35
Mischa Thompson .....	9/30	10/5	Poland .....	Zloty	1,285.00		2,713.70				3,998.70
	10/5	10/7	France .....	Euro	991.00						991.00
	11/14	11/17	Austria .....	Euro	906.00		1,790.10				2,696.10
	12/1	12/3	Spain .....	Euro	280.00		2,405.60				2,685.60
	12/3	12/7	Ireland .....	Euro	2,095.23						2,095.23
Erika Schlager .....	9/20	9/23	Austria .....	Euro	1,130.00		2,248.60				3,378.60
	10/23	10/4	Poland .....	Zloty	2,714.00						2,714.00
	10/23	10/26	Germany .....	Euro	1,044		1,963.10				3,007.10
	11/26	11/30	Czech Republic .....	Koruna	1,564.00		1,705.20				3,269.20
Janice Helwig .....	9/23	10/4	Poland .....	Zloty	3,167.00						3,167.00
	10/4	10/6	Albania .....	Lek	578.00		883.00				1,461.00
	11/6	11/8	Slovenia .....	Euro	286.00		816.40				1,102.40
	12/2	12/8	Ireland .....	Euro	2,400.00		2,131.80				4,531.80
	10/6	12/21	Austria .....	Euro	19,472.03		3,134.60				22,606.63
Michael Ochs .....	9/27	10/4	Poland .....	Zloty	2,799.00		1,464.50				3,263.50
Alex Johnson .....	8/1	8/6	Poland .....	Zloty	1,285.00		5,456.30				6,741.30
Allison Hollabaugh .....	9/27	10/2	Poland .....	Zloty	1,277.37		1,495.50				2,772.87
Shelly Han .....	10/15	10/18	Austria .....	Euro	1,193.00		3,297.70				4,490.70
Committee total .....					57,074.09		95,045.50				152,119.59

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

Mr. MARK MILOSCH, Jan. 31, 2013.

EXECUTIVE COMMUNICATIONS,  
ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

500. A letter from the Attorney, Legal Division, Bureau of Consumer Financial Protection, transmitting the Bureau's "Major" final rule — Ability-to-Repay and Qualified Mortgage Standards Under the Truth in Lending Act (Regulation Z) [CFPB-2011-0008; CFPB-2012-0022] (RIN: 3170-AA17) received February 15, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

501. A letter from the Attorney, Legal Division, Bureau of Consumer Financial Protection, transmitting the Bureau's "Major" final rule — Mortgage Servicing Rules Under the Truth in Lending Act (Regulation Z) [Docket No.: CFPB-2012-0033] (RIN: 3170-AA14) received February 15, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

502. A letter from the Attorney, Legal Division, Bureau of Consumer Financial Protection, transmitting the Bureau's "Major" final rule—Mortgage Servicing Rules Under the Real Estate Settlement Procedures Act (Regulation X) [Docket No.: CFPB-2012-0034] (RIN: 3170-AA14) received February 15, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

503. A letter from the Attorney, Legal Division, Bureau of Consumer Financial Protection, transmitting the Bureau's "Major" final rule—Loan Originator Compensation Requirements Under the Truth in Lending Act (Regulation Z) [Docket No.: CFPB-2012-0037] (RIN: 3170-AA13) received February 15, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

504. A letter from the Director, Community Development Financial Institutions Fund, Department of the Treasury, transmitting the Department's "Major" final rule—Guarantees for Bonds Issued for Community or Economic Development (RIN: 1559-AA01) received February 20, 2013, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

505. A letter from the Acting Assistant Secretary, Legislative Affairs, Department of State, transmitting the Department's Alternative Fuel Vehicle program report for FY 2012; to the Committee on Energy and Commerce.

506. A letter from the Acting Assistant Secretary, Legislative Affairs, Department of State, transmitting consistent with the Authorization for Use of Military Force Against Iraq Resolution of 2002 (Pub. L. 107-243), the Authorization for the Use of Military Force Against Iraq Resolution of 1991 (Pub. L. 102-1), and in order to keep the Congress fully informed, a report prepared by the Department of State for the October 23, 2012—December 21, 2012 reporting period including matters relating to post-liberation Iraq, pursuant to Public Law 107-243, section 4(a) (116 Stat. 1501); to the Committee on Foreign Affairs.

507. A communication from the President of the United States, transmitting notification that the national emergency with respect to the Government of Cuba's destruction of two unarmed U.S.-registered civilian aircraft in international airspace north of Cuba on February 24, 1996, as amended and expanded on February 26, 2004, is to continue in effect beyond March 1, 2013, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 113-11); to the Committee on Foreign Affairs and ordered to be printed.

508. A letter from the Acting Assistant Secretary, Legislative Affairs, Department of State, transmitting waiver of requirement to certify conditions under Section 203 of the Enhanced Partnership with Pakistan Act of 2009; to the Committee on Foreign Affairs.

509. A communication from the President of the United States, transmitting a notification that the last elements of a deployment of approximately 40 additional U.S. military personnel has entered Niger with the consent of the Government of Niger; (H. Doc. No. 113-12); to the Committee on Foreign Affairs and ordered to be printed.

## PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following

titles were introduced and severally referred, as follows:

By Ms. FOXX (for herself, Mr. KLINE, Mr. ROE of Tennessee, Mr. ROKITA, Mr. McKEON, Mr. MARCHANT, Mr. SALMON, Mr. GUTHRIE, Mr. DESJARLAIS, Mr. BUCSHON, Mr. HECK of Nevada, Mrs. BROOKS of Indiana, Mr. MESSER, Mrs. ELLMERS, and Mr. STIVERS):

H.R. 803. A bill to reform and strengthen the workforce investment system of the Nation to put Americans back to work and make the United States more competitive in the 21st century; to the Committee on Education and the Workforce, and in addition to the Committees on the Judiciary, Agriculture, Veterans' Affairs, Energy and Commerce, and Transportation and Infrastructure, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. COFFMAN:

H.R. 804. A bill to cancel the 251A sequester for the revised security category and to provide for a reduced spending plan with respect to the Department of Defense, and for other purposes; to the Committee on the Budget.

By Mr. PRICE of Georgia (for himself and Mr. KIND):

H.R. 805. A bill to repeal certain changes to contracts with Medicare Quality Improvement Organizations, and for other purposes; to the Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Ms. BROWNLEY of California:

H.R. 806. A bill to amend title 38, United States Code, to make permanent the requirement for annual reports on Comptroller General reviews of the accuracy of Department of Veterans Affairs medical budget submissions, and for other purposes; to the Committee on Veterans' Affairs.

By Mr. MCCLINTOCK (for himself, Mr. SCALISE, Mr. JORDAN, Mr. PRICE of